

**GOVERNMENT OF TELANGANA
ABSTRACT**

HIGHER EDUCATION - Universities – Budget 2014-15 – Budget Release Order for Rs. 101,24,55,000/- (Rupees One Hundred One Crore, twenty Four Lakhs Fifty Five thousands only) towards salaries to 8 Universities in the Telangana State under various schemes – for the months of December, 2014 and January, 2015 - Administrative sanction – Orders – Issued.

HIGHER EDUCATION (UE) DEPARTMENT

G.O.Rt.No.317

Dated:23-12-2014
Read :-

1. G.O.Rt.No.1248 Fin. (EBS.IV) Dept., dated. 11-12-2014.

ORDER:

In the G.O. read above, Government in Finance Department have issued instructions to release grant-in-aid for the Financial Year 2014-15 towards salaries covered under 310/311 grants –in-aid by following the drawal procedure adjustment to P.D.Account for the months of December, 2014 and January, 2015. to 8 Universities in the Telangana State as indicated in the Annexure to this order.

2. Government hereby accord administrative sanction for drawl of an amount of Rs 101,24,55,000/- (Rupees One Hundred One Crore, twenty Four Lakhs Fifty Five thousands only) grant-in-aid for the Financial Year 2014-15 towards salaries covered under 310/311 grants –in-aid by following the drawal procedure adjustment to P.D.Account for the months of December, 2014 and January, 2015 to Eight (8) Universities in the Telangana State as indicated in the Annexure to this order.
3. The amount sanctioned in para (2) above shall be met from the Budget provision for the year 2014-15 in respect 8 Universities in the Telangana State as indicated in the Annexure to this order. The details of amounts now sanctioned and the Head of Account to which the amount is debit able are mentioned in the Annexure to this order. The amount shall be drawn by way of Grant-in-aid bill adjusted to the P.D. accounts of the respective Universities.
4. All the District Treasury Officers/Pay & Accounts Officer, Hyderabad shall adjust the amount sanctioned in para (2) above to the P.D. Account of the respective eight Universities duly submitting the Grant-in-aid bill to meet the Salaries for the months of December, 2014 and January, 2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**VIKAS RAJ
SECRETARY TO GOVERNMENT**

To

The Registrars of Universities concerned.
The Pay & Accounts Officer, Hyderabad.
The District Treasury Officers concerned.
The Director of Treasuries and Accounts, Hyderabad.
Copy to:
The Fin. (EBS.IV) Dept.
The PS to M (Education)

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

(To G.O.Rt.No:317 , Higher Education (UE) Department, Dated:23 -12-2014

(Rs/- in thousands)

S. I. N o	Name of the Scheme / Item	No n-Pla n/ Pla n	Head of Accoun t	Provision in B.E. 2014-15	Additi onal Amou nts Sancti oned	Total Provisi on in BE 2014-15	Amount Already Authori sed	Amt.No w authori zed	Balan ce amou nt Availa ble	Procedur e of drawal of funds	Draw ing Offic er	Re mark s
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Dr.B.R.A mbedkar Open University	Non-Plan	2202-03-102-00-10-310-311	5,74,20	----	5,74,20	3,01,45	2,72,75	-	Adjustme nt to PD A/c No.155 (Old No.229)	Regi strar	
2	Kakatiya University	Non-Plan	2202-03-102-00-07-310-311	47,88,33	-----	47,88,33	23,94,16	17,64,00	6,30,17	Adjustme nt to PD A/c No. 169	Regi strar	
3	Mahatma Gandhi University, Nalgonda	Non-Plan	2202-03-102-00-23-310-311	15,00,00	----	15,00,00	7,50,00	87,60	6,62,40	Adjustme nt to PD A/c No.112	Regi strar	
4	Osmania University	Non-Plan	2202-03-102-00-04-310-311	170,14,20	6,18,00	176,32,20	91,25,10	72,00,00	13,07,10	Adjustme nt to PD Account No. 8448-110-16	Regi strar	
5	Palamur University, Mahabubnagar	Non-Plan	2202-03-102-00-39-310-311	3,64,50	---	3,64,50	1,82,25	71,40	1,10,85	Adjustme nt to PD Account No. 170	Regi strar	
6	Potti Sree Ramulu Telugu University	Non-Plan	2202-03-102-00-12-310-311	6,40,00	---	6,40,00	3,36,00	2,36,80	67,20	Adjustme nt to PD Account No 8448-110-22	Regi strar	
7	Satavahana University, Karimnagar	Non-Plan	2202-03-102-00-37-310-311	4,78,50	----	4,78,50	2,39,25	69,60	1,69,65	Adjustme nt to PD Account No. 16	Regi strar	
8	Telangana University	Non-Plan	2202-03-102-00-21 -310-311	18,29,00	----	18,29,00	9,14,49	4,22,40	4,92,11	Adjustme nt to PD Account 172	Regi strar	
Total			271,88,73	6,18,00	278,06,73	142,42,70	101,24,55	34,39,48				

(Rupees One Hundred One Crore, twenty Four Lakhs Fifty Five thousands only)

The Registrars of Universities concerned shall take further action as per the instructions issued in U.O.No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt: 25.11.2006.

VIKAS RAJ
SECRETARY TO GOVERNMENT

// FORWARDED :: BY ORDER //

SECTION OFFICER